

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIMOTHY C BROWN

Debtor(s)

Case No. 18-02400

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2018.
- 2) The plan was confirmed on 03/20/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/11/2018, 10/10/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/27/2018.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,279.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$134.40
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$2,435.99

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPEN	Unsecured	552.00	NA	NA	0.00	0.00
CF MEDICAL LLC	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	680.00	965.40	965.40	0.00	0.00
COMMONWEALTH EDISON	Unsecured	9,394.71	9,757.52	9,757.52	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	6,309.87	6,678.02	6,678.02	0.00	0.00
CREDIT COLL	Unsecured	411.00	NA	NA	0.00	0.00
ECMC	Unsecured	2,728.83	3,031.92	3,031.92	0.00	0.00
ECMC	Unsecured	2,728.83	NA	NA	0.00	0.00
FEDERAL INSURANCE COMPANY	Unsecured	NA	NA	30,827.13	0.00	0.00
FEDERAL INSURANCE COMPANY	Unsecured	42,827.13	42,827.13	12,000.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,000.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	155.72	74.88	74.88	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	21,878.88	36,006.95	36,006.95	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,163.79	2,163.79	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	2,150.72	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	654.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	387.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	852.93	852.93	0.00	0.00
LVNV FUNDING	Unsecured	NA	704.76	704.76	0.00	0.00
LVNV FUNDING	Unsecured	NA	433.37	433.37	0.00	0.00
LVNV FUNDING	Unsecured	852.00	715.13	715.13	0.00	0.00
MAGESTIC LAKE FINANCIAL	Unsecured	1,000.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	560.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	512.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	150.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	150.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	55.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	40.00	NA	NA	0.00	0.00
MEDICREDIT INC	Unsecured	38.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	6,100.00	10,298.16	10,298.16	186.95	177.06

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PERITUS PORTFOLIO SERVICES	Unsecured	3,869.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	5,468.63	5,468.63	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	4,992.73	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	429.12	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	100.00	NA	NA	0.00	0.00
TORRES CREDIT SVC	Unsecured	9,524.00	NA	NA	0.00	0.00
TRIBUTE	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,298.16	\$186.95	\$177.06
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,298.16	\$186.95	\$177.06
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,163.79	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,163.79	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$107,516.64	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$2,435.99</u>	
Disbursements to Creditors	<u>\$364.01</u>	
TOTAL DISBURSEMENTS :		<u>\$2,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.